From: <u>"Franklin, Richard" < Franklin.Richard@epa.gov></u>
To: <u>"Fowlow, Jeffrey" < Fowlow.Jeffrey@epa.gov></u>

Date: 2/20/2019 1:09:53 PM

Subject: RE: Space Age Trucking - START

l've asked START to write a typical report, and I estimated (b) nours to do the report at an average cost of (b)(4) 1-95 I have no idea what their expendables are going to be, but I did estimate some for expendables and some hours for Project management. We are doing no analytical, unless something changed while I was gone. So, maybe they'll be ok??

----Original Message-----From: Fowlow, Jeffrey

Sent: Wednesday, February 20, 2019 12:59 PM To: Franklin, Richard Franklin.Richard@epa.gov

Subject: RE: Space Age Trucking - START

START will have used approximately \$36,000 of the \$48,000 ceiling. Faye and Dub(?) are out on patrol, so I don't know what their analytical costs will be nor do I know what your expectations are for a report. Have you requested a report from DEQ or the PRP? Will that suffice for a final site report? I will ask DEQ whether they have requested Hydro Con to produce a report. I would imagine they have.

Ooops. Goota go to a meeting. More later.

----Original Message-----From: Franklin, Richard

Sent: Wednesday, February 20, 2019 11:01 AM

To: Sheldrake, Beth <sheldrake.beth@epa.gov>; Fowlow, Jeffrey <Fowlow.Jeffrey@epa.gov>

Subject: RE: Space Age Trucking - START

Jeff will have a better feeling for costs so far, but when we extended the Task Order, we amended it to cover START site costs thru this coming Thursday, plus a report. So, they should be good for now. I may have made a mistake on the original IGE, but I think they are still covered. They have \$48,000 on the TO. I've done a quick calculation with labor, travel/per diem, and they should be at \$40,000 or less.

Jeff?

----Original Message-----From: Sheldrake, Beth

Sent: Wednesday, February 20, 2019 10:45 AM

To: Franklin, Richard <Franklin.Richard@epa.gov>; Fowlow, Jeffrey <Fowlow.Jeffrey@epa.gov>

Subject: Space Age Trucking - START

Hi, Richard and Jeff. I just got out of a START meeting and Myrna asked if there was going to be any need to amend the START green form again. She is going on leave starting tomorrow so if an amendment (more \$\$ or time extension) is needed, it would be best to get it in today. That said, if something is needed next week, we can go directly to Scott Dandy.

Beth Sheldrake, Emergency Response Unit Manager EPA Region 10, Emergency Management Program

1200 Sixth Ave., Suite 155 (Mail Code: ECL-133) Seattle, WA 98101

C: 206-890-1827 O: 206-553-0220

Sheldrake.beth@epa.gov

----Original Message-----From: Franklin. Richard

Sent: Wednesday, February 20, 2019 10:43 AM

To: Johnson, JenniferS < Johnson.JenniferS@epa.gov>

Cc: Sheldrake, Beth <sheldrake.beth@epa.gov> Subject: RE: CANAPS Message Z0FF - E19003

David Rees, Jeff Fowlow, Matt Magorrian

-----Original Message-----From: Johnson, JenniferS

Sent: Wednesday, February 13, 2019 7:38 AM To: Franklin, Richard < Franklin.Richard@epa.gov> Cc: Sheldrake, Beth < sheldrake.beth@epa.gov> Subject: FW: CANAPS Message Z0FF - E19003

Richard, the charge account has been loaded into your pick list in people plus. Can you let me know who else should have it loaded? I've already assigned to Beth and King Dave.

Jennifer Johnson

Budget Analyst, Emergency Management Program Environmental Protection Agency, Region 10

Desk: 206-553-8037 Cell: 206-573-1037

----Original Message-----From: CINWD Oilspill

Sent: Tuesday, February 12, 2019 4:12 AM

To: Franklin, Richard < Franklin. Richard@epa.gov>

Cc: White, Kim <white.kim@epa.gov>; Carriveau, Jeanette <carriveau.jeanette@epa.gov>; Fowlow, Jeffrey <Fowlow.Jeffrey@epa.gov>; Goetz, Linda <Goetz.Linda@epa.gov>; Harmon, Russell <Harmon.

Russell@epa.gov>; Johnson, JenniferS < Johnson.JenniferS@epa.gov>; Moon, Wally < Moon.

Wally@epa.gov>; Smith, Sharon <smith.sharon@epa.gov>; Terada, Calvin <Terada.Calvin@epa.gov>

Subject: FW: CANAPS Message Z0FF - E19003

The subject FPN site, E19003 - SPACE AGE FUEL TRUCK, accounting line has been set up as the following:

BFY 2019 Appr: HR

Orgn: 10NAXHR PRC: 000D91 Site: Z0FF

FPN Ceiling: \$20,000.00 Direct Amt: \$17,375.00 Indirect Amt: \$2,625.00

If you have any questions or need anything further, please let us know.

Thank You,

David Harmon
U.S. Environmental Protection Agency
Office of Chief Financial Officer, OC
Cincinnati Finance Center, Accounts Receivable Branch

Office: (513) 487-2735; Fax: (513) 487-2063

Email: harmon.dave@epa.gov

P 112154Z FEB 19

FM COMCOGARD NPFC WASHINGTON DC//CANAPS// TO RHMCSUU/HQ EPA WASHINGTON DC//EOC/CINWD OILSPILL/REGION TEN// INFO COGARD NATIONAL RESPONSE CENTER WASHINGTON DC CCGDSEVENTEEN JUNEAU AK//DR//DRM// CCGDTHIRTEEN SEATTLE WA//DR//DRM// COGARD PST SAN FRANCISCO CA COMDT COGARD WASHINGTON DC//CG-533// BT UNCLAS //N16465//

SUBJ: FPN NOTIFICATION SPACE AGE FUEL TRUCK - E19003.

- 1. FPN ISSUED FOR THIS RESPONSE IS E19003.
- 2. AUTHORIZED CEILING: \$20,000.00.
- 3. PROJECT DATES:
- A. INCIDENT DATE: 11 FEB 2019.
- B. FOSC ACTION COMMENCE DATE: 11 FEB 2019.
- C. DATE PROJECT CREATED: 11 FEB 2019.
- 4. INCIDENT LOCATION: MP 53, HWY I-84, OR.
- 5. BODY OF WATER: LINDSEY LAKE / COLUMBIA RIVER.
- 6. SUSPECTED SOURCE: FACILITY.
- 7. ESTIMATED QUANTITY OF OIL DISCHARGED: 4000Gallons.
- 8. FOSC DETERMINATION OF SUBSTANTIAL THREAT: Y.
- 9. DESCRIPTION OF SUBSTANTIAL THREAT: TANKER TRUCK ACCIDENT & ROLLOVER, DIESEL DISCHARGE D ONTO HIGHWAY, SLOPE TOWARD RIVER.
- 10. EST POTENTIAL QUANTITY THAT COULD BE DISCHARGED: 4000Gallons.
- 11. PROJECT LONG NAME: .
- 12. INCIDENT DESCRIPTION: .
- 13. NPFC POINT OF CONTACT:
- A. NAME: MR. GREGORY BUIE.
- B. PHONE: (202)795-6073.
- C. CELL PHONE: (202)494-9091.
- D. FAX: N/A.
- 14. EPA FOSC POINT OF CONTACT:
- A. NAME: RICHARD FRANKLIN.
- B. PHONE: (503)326-2917.
- C. FAX: (503)326-3399.
- D. EMAIL: N/A.
- 15. FOR CG UNITS SUPPORTING THE EPA FOSC:
- A. CAS ACCOUNTING STRING: 2/V/SZ/172/95/0/E19003/74100/XXXX,

WHERE XXXX IS OBJECT CLASS.

- B. DOCUMENT CONTROL NUMBER: DD/19/46/9/V/XZ/YYY.
- WHERE DD IS THE DOCUMENT TYPE AND YYY IS THE UNIT SEQUENCE NUMBER.
- 16. FOLLOW NPFC TOPS FOR FUND MANAGEMENT, CEILING MANAGEMENT, AND RESOURCE DOCUMENTATION.
- 17. POLREPS
- A. ON ALL POLREPS FOR THIS CASE, FOSC MUST SEND COPY TO NPFC POC NOTED ABOVE AND ARL-PF-NPFCEPAPOLREPS@USCG.MIL.
- B. INCLUDE AUTHORIZED CEILING AND DAILY COST DATA IN POLREPS.
- 18. FORWARD PRFAS, THEIR CERTIFIED INVOICES, AND SUPPORTING COST DOCUMENTATION TO THE NPFC POC NOTED ABOVE.
- 19. THIS MESSAGE WAS AUTOMATICALLY GENERATED BY THE CANAPS SYSTEM.
- 20. CIMS_EMAIL FPN: E19003 TYPE: CEILING AUTHORIZATION 21. CANAPS ID 112154Z FEB 19 BT NNNN